Approved For Release 2000/04/18: CIA-RDP81B00879R000500060

HYCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 2961 E. COLORADO STREET . PASADENA 8, CALIFORNIA

INVOICE PE 15117 soid to Gentlemen 2-28-57 DATE BC-200 YOUR ORDER No. Net 30 days TERMS: JOB No. X-175-101 JOB ADDRESS Unit Total Contract PricePrice Item No. Lot II Equipment, Schedule II 38, 168.20 139.30 × 274 Production Units 0.2 596.48 9.32 64 Production Units 04 270.00/ 135,00 4 X 2 Production Units 15 Spares per Exhibit "B" 38 No. of Units Line Item 651.24 V 72.36 22 505.92 -252.96 27 Spares per Exhibit "C" 39 37.92 1.58 16.56V .69-114.00 1.90 60 13,500.00 2,250.00 53, 860.32°

> I certify that the above bill is correct and just and that payment therefore has not been received.

> > HYCON MFG. COMPANY

Less: Liquidation of Progress Billing @ 90%

FOIAb3a

Total

Amount Due

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Clec. Der Inrice 15110

48, 474.29

\$5,386.03

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